

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 03559

GREGORY D WARCHOLEK

CHAPTER 13

NANCY K WARCHOLEK

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-1867

SSN XXX-XX-6745

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/04/06 and confirmed on 06/28/06.
2. The case was dismissed after confirmation, 09/26/2008.
3. The Debtor paid a total of \$ 15660.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING CO	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING CO	MORTGAGE ARRE	1907.62	.00	1907.62
HSBC	SECURED	.00	.00	.00
HSBC	MORTGAGE ARRE	590.00	.00	72.13
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	16811.80	1697.64	9616.40
AAA COLLECTIONS INC	UNSECURED	NOT FILED	.00	.00
AT&T CABLE SERVICES	UNSECURED	NOT FILED	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	170.83	.00	.00
CITY OF JOLIET	UNSECURED	NOT FILED	.00	.00
COMMUNITY ORTHOPEDICS	UNSECURED	327.00	.00	.00
CORPORATE RECEIVABLES	UNSECURED	NOT FILED	.00	.00
CREDITORS DISCOUNT & AUD	UNSECURED	NOT FILED	.00	.00
CREDITRUST	UNSECURED	NOT FILED	.00	.00
MAX RECOVERY INC	UNSECURED	2842.47	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	247.00	.00	.00
MAX RECOVERY INC	UNSECURED	3307.90	.00	.00
MAX RECOVERY INC II	UNSECURED	6789.66	.00	.00
HEALTH SERVICES SYSTEM	UNSECURED	NOT FILED	.00	.00
MAX FLOW CORP	UNSECURED	340.01	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HRS USA	UNSECURED	NOT FILED	.00	.00
J&J COLLECTION	UNSECURED	NOT FILED	.00	.00
STERLING INC	UNSECURED	1650.22	.00	.00
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00
JE BERTOLIN MD	UNSECURED	NOT FILED	.00	.00
JOLIET MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	403.04	.00	.00

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MEDCLR INC	UNSECURED	NOT FILED	.00	.00
MAX FLOW CORP	UNSECURED	525.01	.00	.00
NATIONAL CITY BANK	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
MAX FLOW CORP	UNSECURED	433.69	.00	.00
REGINA PAOLUCCI DDS	UNSECURED	NOT FILED	.00	.00
ROBERT J ENGLE DDS	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
TEAM EXTERIORS	FILED LATE	.00	.00	.00
RETAILERS NATL BANK	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	521.24	.00	.00
WINDOWS & SIDING UNLIMIT	UNSECURED	NOT FILED	.00	.00
MARSHALL FIELD	UNSECURED	2811.43	.00	.00
MAX RECOVERY INC II	UNSECURED	3897.59	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	6046.80	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1713.17	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	19309.42	.00	32027.06	.00	51336.48
PRINCIPAL PAID	11596.15	.00	.00	.00	11596.15
INTEREST PAID	1697.64	.00	.00	.00	1697.64
TOTAL PAID	13293.79	.00	.00	.00	13293.79
The Debtor's attorney, JOHN C RENZI				, was allowed \$	3265.00
and was paid \$ 750.00 direct and \$ 1750.00 through the plan.					

The Trustee received \$ 616.21 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/16/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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